

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Information Technology & Communications Department – Sanction of an amount of Rs.7,445/- to M/s TATA Teleservices Ltd, Hyderabad, towards “TATA Teleservices Limited” DATA Card charges used by the officers in IT&C Department for the period from 23.10.2011 to 22.11.2011 – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admin) DEPARTMENT

G.O.Rt.No. 232

Dated:26-12-2011

Read the following:

1. G.O.Rt.No.296, IT&C (Admn) Dept, dt.06.10.2009.
2. From TATA Teleservices Ltd, Hyd A/c No.908942133

O R D E R:

In the reference 1st read above Government have issued orders permitting the officer working in IT&C Department to incur an expenditure of Rs.1000/- plus taxes per month towards using the data cards.

In the reference 2nd read above the TATA Teleservices Limited, Hyderabad furnished the bills for Rs.7,445/- towards “TATA Teleservices Limited” DATA Card charges used by the officers in IT&C Dept for the period from 23.10.2011 to 22.11.2011 and requested for making payment to M/s TATA Teleservices Ltd, Hyderabad.

Sanction is hereby accorded for payment of an amount of Rs.7,445/- (Rupees Seven thousand four hundred and forty five only) to M/s TATA Teleservices Ltd, Hyderabad, towards “TATA Teleservices Limited” DATA Card charges used by the following officers in IT&C Department for the period from 23.10.2011 to 22.11.2011. The details are given below.

S.No	Designation Sri/Smt.	Subscription Number of the Ec152 device	Dept	Bill	Amount
1.	Spl. Secretary	92468 31595	IT&C	827.25	827.25
2.	Director (Communications)	92468 31598	IT&C	827.25	827.25
3.	Joint Director (Communications)	92468 31634	IT&C	827.25	827.25

4.	Joint Director (Administration)	92468 31637	IT&C	827.25	827.25
5.	Prl.SA (Infra)	92468 31701	IT&C	827.25	827.25
6.	Joint Director (Promotions)	92468 31703	IT&C	827.25	827.25
7.	Spl.Officer, (Portal)	92468 31704	IT&C	827.25	827.25
8.	Asst. Project Manager (eProcurement)	92468 31708	IT&C	827.25	827.25
9.	Asst. Director (promotions)	92468 31755	IT&C	827.25	827.25
					7445.25

The expenditure sanctioned in para 3 above, shall be debited to the Head of Account: "3451 – Secretariat Economic Services, MH – 090 – Secretariat, SH (22) – IT&C Department, G.H. – 11 – Normal State Plan – 130 – Office Expenses, 131 – utility Payments.

The JD & DDO, IT&C Department shall draw a cheque in favour of M/s TATA Teleservices Ltd, Hyderabad, A/c No.908942133, Hyderabad for an amount sanctioned in para 3rd above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
The M/s TATA Te;eservices Ltd, Hyderabad
The JD & DDO, IT&C Department
Dy.PAO, Secretariat Branch, Hyderabad
AO(Claims), IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER